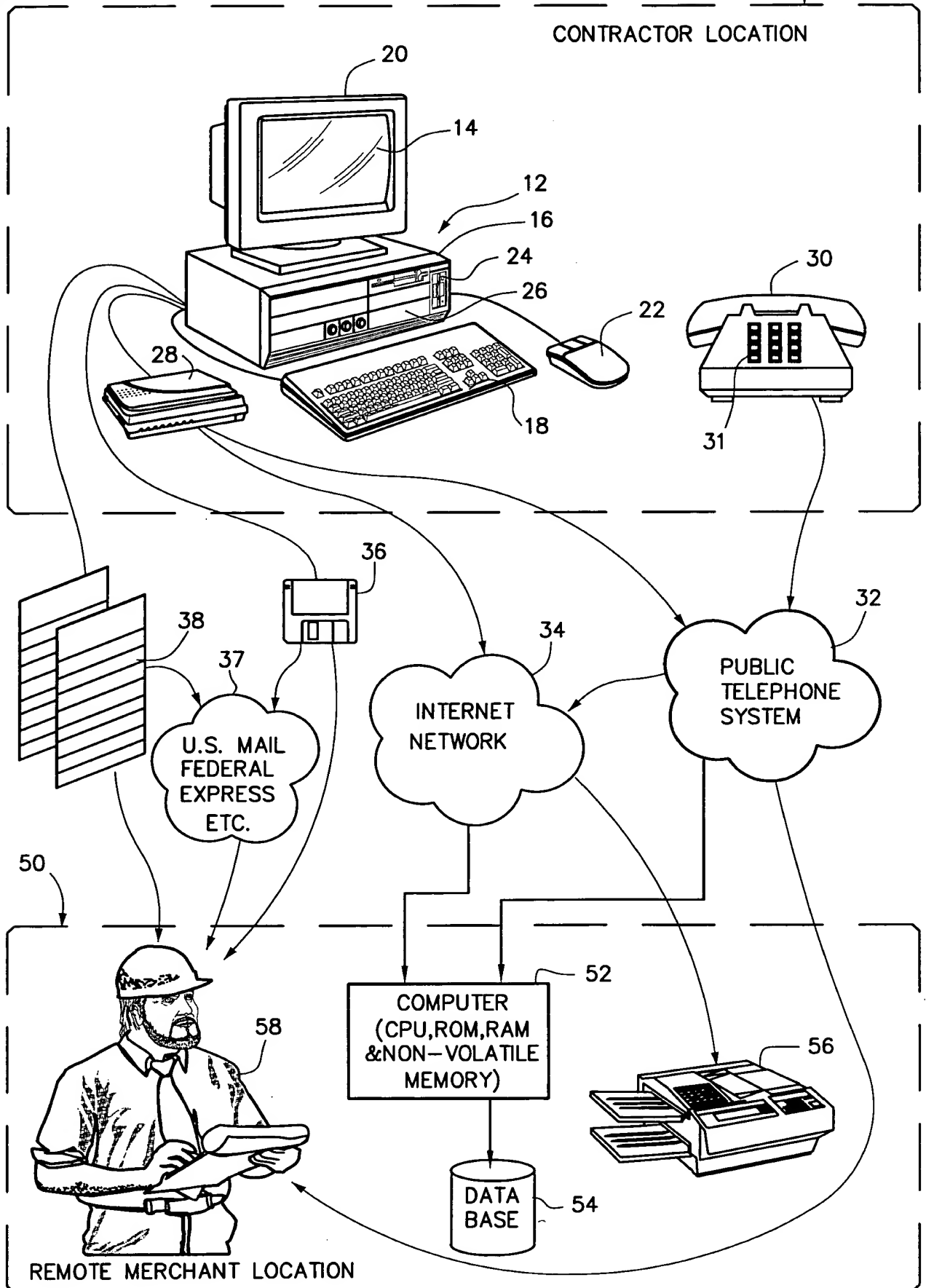




1/5

FIG. 1

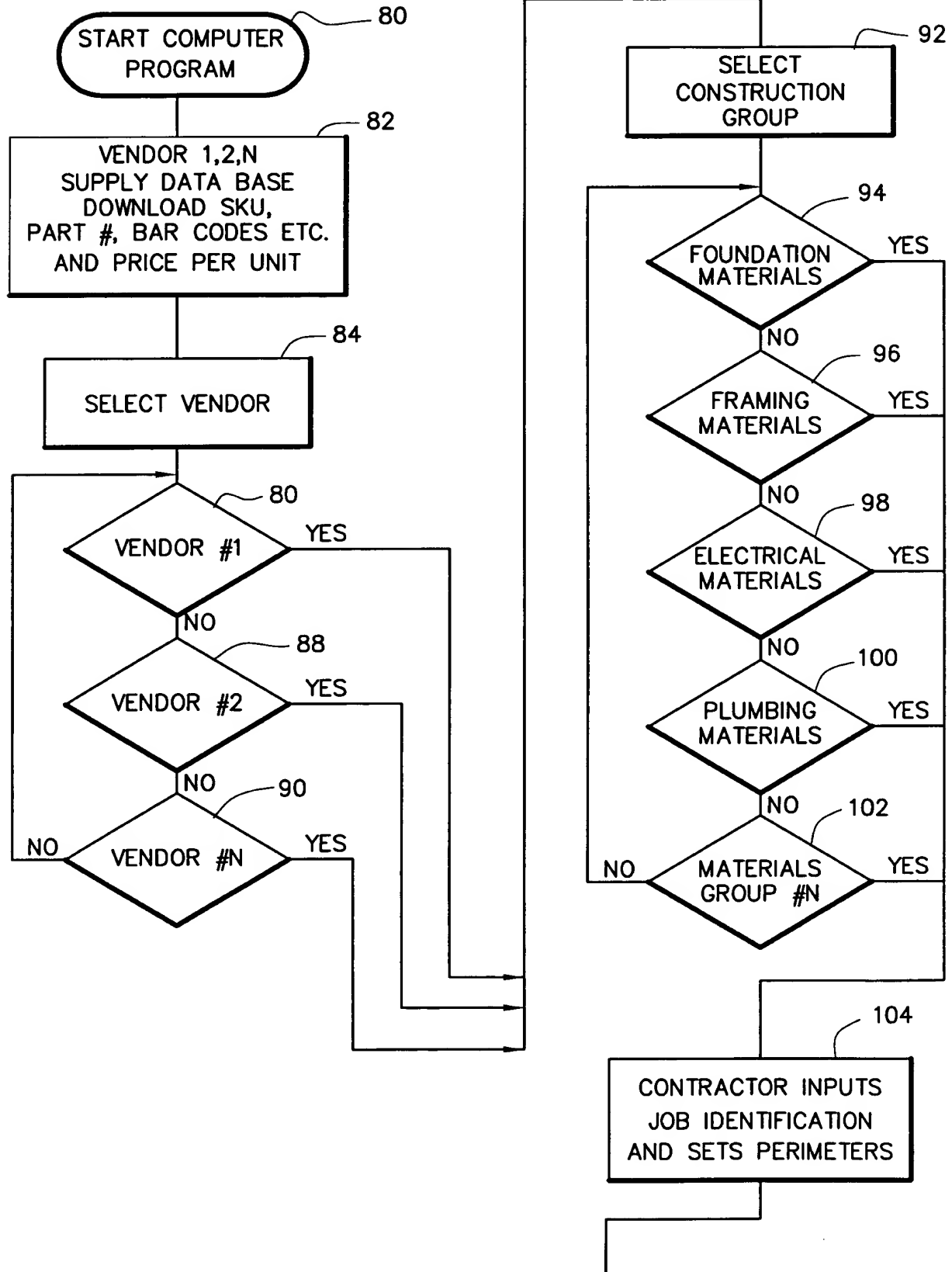
10



DATE	NO.	DISCRIPTION	QUANTITY
	1	LAYOUT FOR FOOTING	800
	2	DIGGING FOOTING	275
	3	FORMING FOR CONCRETE	275
	4	INSTALLING HARDWARE	275
	5	CONCRETE FOOTING	26
	6	CLEANUP FOOTING	21

FIG. 2

FIG. 3a



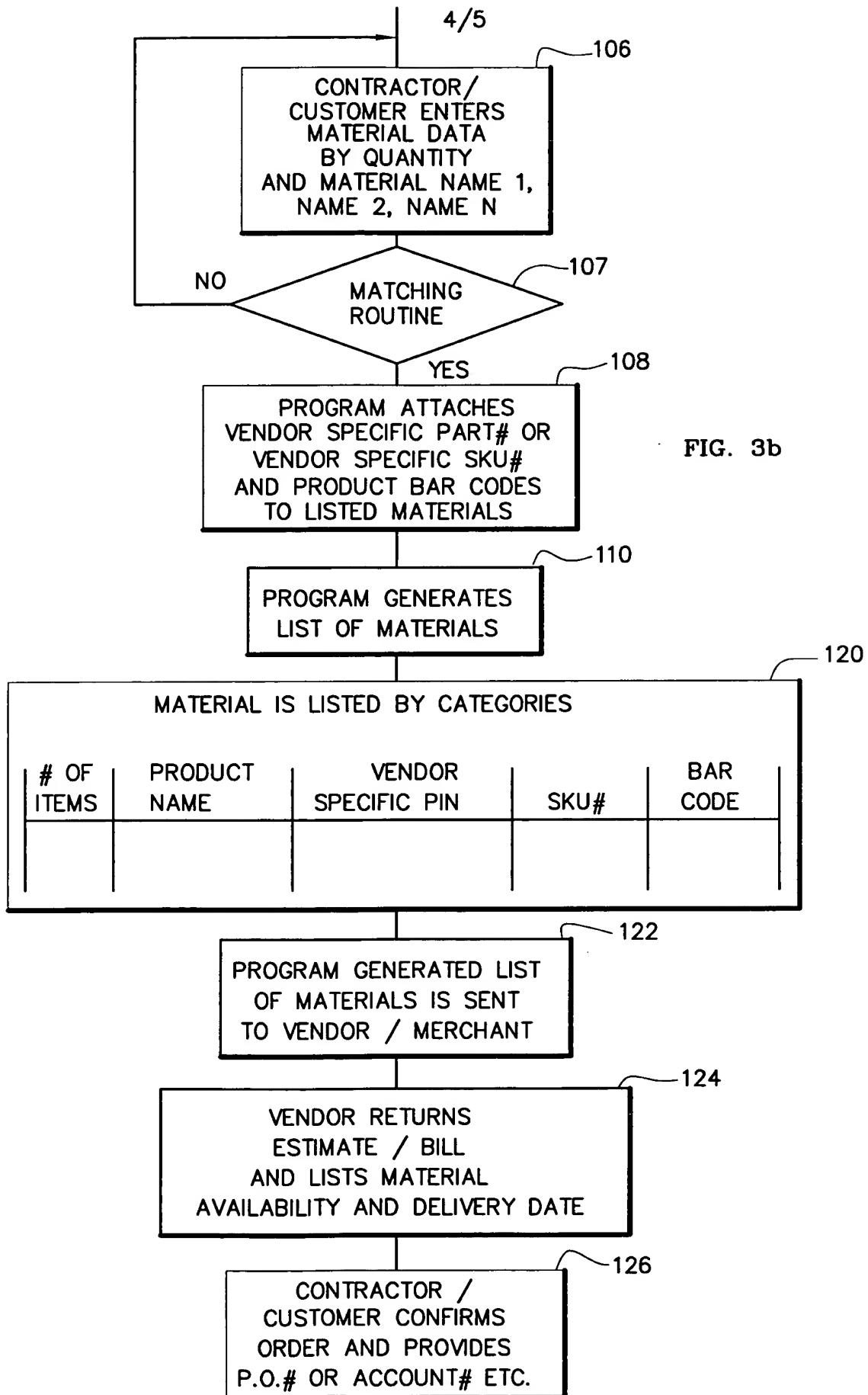


FIG. 3b

FIG. 4

P.O. NO. \_\_\_\_\_

## ORDER LIST

LAST NAME \_\_\_\_\_  
 FIRST NAME \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 BILLING ADDRESS: \_\_\_\_\_  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 TELEPHONE NO. (\_\_\_\_)\_\_\_\_-\_\_\_\_\_  
 CREDIT CARD: VISA\_ MC\_ AM EXP\_ DISCOV.\_  
 EXPIRATION DATE: \_\_/\_\_/\_\_  
 CREDIT CARD # \_\_\_\_\_  
 CONTRACTOR/ CUSTOMER  
 ACCOUNT NUMBER: \_\_\_\_\_

## MATERIALS/SUPPLIES ORDERED

QTY.	DESCRIPTION	SKU	BARCODE	VENDOR PART NO.
NAME				

DELIVERY DATE \_\_/\_\_/\_\_  
 DELIVERY LOCATION  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_